

IN RE:  
RICHARD CLAY

CASE NO. 06 B 12057

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-9672

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/25/2006 and was confirmed 12/07/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 10/16/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC MORTGAGE	CURRENT MORTG	28123.15	.00	28123.15
GMAC MORTGAGE	MORTGAGE ARRE	25762.91	.00	6131.54
ROUNDUP FUNDING LLC	UNSECURED	237.69	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	53.34	.00	.00
FORD MOTOR CREDIT	SECURED VEHIC	19404.94	1717.03	11223.31
FORD MOTOR CREDIT	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	4622.21	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	4135.83	.00	.00
BLUE ISLAND PATHOLOGY	UNSECURED	NOT FILED	.00	.00
SMC	UNSECURED	2093.32	.00	.00
DELL FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
HEIGHTS AUTO WORKERS C U	UNSECURED	1172.72	.00	.00
CREDITORS RESOURCE SERVI	NOTICE ONLY	NOT FILED	.00	.00
MIDWEST DIAGNOSTIC PATHO	NOTICE ONLY	NOT FILED	.00	.00
PRONGER SMITH MEDICARE	UNSECURED	890.00	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	1903.23	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	433.91	.00	.00
UNION PLUS CREDIT CARD	UNSECURED	NOT FILED	.00	.00
INGALLS MEMORIAL HOSPITA	UNSECURED	NOT FILED	.00	.00
SULLIVAN URGENT AID	UNSECURED	NOT FILED	.00	.00
UAW FORD LEGAL SERVICE P	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			3,300.16
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	50,495.19	
PRIORITY		.00
SECURED		45,478.00

INTEREST	1,717.03
UNSECURED	.00
ADMINISTRATIVE	.00
TRUSTEE COMPENSATION	3,300.16
DEBTOR REFUND	.00
TOTALS	----- 50,495.19
	----- 50,495.19

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/27/09

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE

PAGE 2

CASE NO. 06 B 12057 RICHARD CLAY